CONTRACT CERTIFICATE

(For Other Works)

No. *First and Final* Date.....2010

SBR No. 25/1H-15 DATED 15-7-14

EE/ELE/Y/BR.No. 25/1H-15

Division: Electricals Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated..... Dt. 16-7-14

Sub Divisional **Job Code -009-14-000067**

Schedule Docket No. Head of Account : P-1771 (ZONE WORKS POLE WORKS)

D.R.No. :

Name of Work: *Supplying and Installation of Street Lights and Illuminated Signage pole at different Junctions of Vidyaranyapura ward no-09*

Name of Contractor and Full Address: ~~*M/S. KRIDL*~~

Reference to Agreement No.EE/Ele/YZ/WO/02 /2014-15 Date: 20-6-14

Certified that the measurements were taken by me on 15/7/14 and recorded of Pages 120275 to 120286 of measurement Book No. 1203 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-2
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 15/7/14 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (E)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	BILL =	997507 =00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT 2%	19950 =00
	VAT 4%	39900 =00
	~~FSD 7½%~~	74.813 =00
	LWC 1%	9975 =00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBFD, 1%	998 =00
	Total deductions	1,45,637 =00
	Cheque	8,51,870 =00 ✓
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

EXECUTIVE ENGINEER-2
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

EXECUTIVE ENGINEER-2
KRIDL, BBMP, Bangalore

Stamp

Paid by me by Cheque No..... Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-1771 (Zone works & Pole works)

ರೂ: 997,507=00 ಅಂಕಿ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 8,51,870=00 ನಲ್ಲಿ ನಿಯಮಾನುಸಾರವಾಗಿದೆ

ರೂ: 1,45,637=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Executive Engineer

Sl. No.	Description of item	Unit	Pr
			C
1	KSSRB M800-5.2 Providing and erecting **Overhead signs** with a corrision resistant 2mm thick aluminium alloy sheet reflectorised with high intensity retro-reflective sheeting of encapsulated lense type with vertical and lateral clearance given in clause 800. 2.2 and 800.2.3 andinstalled as per clause 800.2.7 over a designed support system of aluminium alloy or galvanished steel trestles and trusses of sections and type as per structural design requirements and approved plans complete as per specifications.B.**Aluminium Alloy Plate for Over Head Sign** Morth Specification No.802.	Sqm	
	KSSRB M800-10 **Painting new letter and figures of any shade with synthetic enamel paint black** or any other approved colour to give an even shade complete as per specifications. ("ii) English and Roman-Hyphen and the like not to be measured and pair for"MORTH Specification No 801	cm	
3	Supply and erection of 14 Feet Height Street Light Pole on Suitable cement concrete foundation with 2.5 Feet height cast iron decorative round pedestal weighing not less than 37Kgs, the pedestal shall be fitted with Class 'C' G.I.Pipe 7 Feet height 75mm outer dia and 4 feet height top piece outer dia of 65mm fixed by means of threading/welding/coupling complete	Each	
4	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/looting of the pole.a) Upto 5 Mtr street light pole	no	
5	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanized, steel wire/steel tap armoured cable with PVC outer sheathing 1.1KV ClassI. Class 'A' PVC Cable d) 4 core 16sqmm	Per mtr	
6	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe/ stoneware pipe/ on wall/ on pole as required. I. In existing trench /duct.I. In existing trench /duct.	Rmtr	
7	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete. (As per Civil SR KSRB 1-2, P-7)b. In hard Soil	Rmtr	
	d. Asphalt cutting	Rmtr	
8	Supplying 70 Watts MH integral post top lantern Metal halide fitting suitable for pole mounted with fully vermin, weather proof, elegant in shape, appearance, UV stabilized clear acrylic diffusers, camouflaged horizontal lamp, IP 54 protection. Electrical safety class 1. The fitting shall have ferromagnetic copper choke with capacitor, igniter and fully wired to operate on 230 V 50Hz AC supply with 70 Watts MH Lamp..a) Group 'A'	Each	
9	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multistrand Copper conductor single core cable in open or consealed system of wiring. I Group A.c) 2.5 sqmm	Per mtr	
10	Fixing charges of post top /Gate/Garden fitting on the existing CI /GI or any other pipe using required size of reducer, wiring using suitable wires etc..complete.	Each	
11	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. c) 5-32 Amps DP 2) Group 'B'	Each	
12	Supply and Installation/Fixing/Provision for mounting of HRC Fuse /MCB with suitable connector/teminal for 3 Ph/1 Ph connections with Loop-in & Loop-Out terminals for 10 Sqmm/25 sqmm 3.5 C Al/AR/Cu/AR Cable and branchout 2.5 Sqmm 2 Core Al/Cu PVC insulated cable, enclosure, which should be shock proof, safe IP 65 (Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP 65 Thermoplastic, Polyamide glands and /or grommets.a) 200x200x98mm	Each	
13	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. . (32.9a) a) 40x40x6mm	Rmtr	
14	Supplying High pressure sodium vapour street light fitting die cast aluminium canopy with aluminium housing for control gear, finished stove enamel gray glassy white canopy interior with a pair of anodized aluminium reflectors with toughened flat glass, gasket lining for drip insect resistance duly wired with porcelain holder copper choke, igniter and HPF condenser including a sodium vapour lamp.II 250 Wattsa) Group 'A'	Each	
15	Supplying & fixing mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 or rail or RCC pole/wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete. b) Using 32mm dia G.I pipe	Each	
	TOTAL		

Add KRIDL Charges
Add Labour Cess
Grand Total

Certificate:- 1. The Above said Work has been carriedout satisfactorily
2. Amount Claimed in this bill has not been claimed in any of the previous bill

Assistant Executive Engineer (Ele)
BBMP, Bangalore

ous Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	0.00	8.1	6657.00	53921.70	8.1	53921.70	
	0.00	70125	0.35	24543.75	70125	24543.75	
	0.00	15	14500.00	217500.00	15	217500.00	
	0.00	15	260.00	3900.00	15	3900.00	
	0.00	680	150.00	102000.00	680	102000.00	
	0.00	680	8.00	5440.00	680	5440.00	
	0.00	615	50.00	30750.00	615	30750.00	
	0.00	35	80.00	2800.00	35	2800.00	
	0.00	15	5230.00	78450.00	15	78450.00	
	0.00	157	25.00	3925.00	157	3925.00	
	0.00	15	165.00	2475.00	15	2475.00	
	0.00	15	435.00	6525.00	15	6525.00	
	0.00	15	925.00	13875.00	15	13875.00	
	0.00	45	240.00	10800.00	45	10800.00	
	0.00	50	6150.00	307500.00	50	307500.00	
	0.00	50	685.00	34250.00	50	34250.00	
	0.00			898655.45		898655.45	
.00%	0.00			89865.55		89865.55	
.00%	0.00			8986.55		8986.55	
	0.00			997507.55		997507.55	